CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ROBERT J. BLACK 302 Louisiana Avenue  Bogalusa, LA 70427	Office Sought (Include title of office as well     City Judge City Court     City of Bogalusa	OFFICE USE ONLY  Report Number: 22426  Date Filed: 2/9/2011  Report Includes Schedules:     Schedule E-1	
3. Date of Primary	<u> </u>		
This report covers from 1/1/2010	through <u>12/31/2010</u>		
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————		
9. Name of Person Preparing Report MICHAEL B. BURRIS, CPA			
Daytime Telephone (985)732-2594  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 9th day of February	,2011		
E. B. Dittmer II  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)624-5010  Daytime Telephone		
James S. Farmer	(985)732-1760		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT ROBERT J. BLACK City Judge

726 Louisiana Avenue Bogalusa, LA 70427 Chairperson: E. B. Dittmer II

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,835.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,835.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,162.91
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,835.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,327.91

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	04/16/2010	DONATION	\$ 100.00
AMERICAN LEGION SCHOLARSHIP FUND 63349 Hwy 10 Bogalusa, LA 70427	05/18/2010	DONATION	\$ 25.00
AMERICAN LEGION SCHOLARSHIP FUND 63349 Hwy 10 Bogalusa, LA 70427	06/17/2010	DONATION	\$ 25.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	02/09/2010	DONATION	\$ 100.00
BENS FORD CHRISITIAN SCHOOL 59226 Mt. Pleasant Road Bogalusa, LA 70427	09/30/2010	DONATION	\$ 150.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	03/19/2010	DONATION TO YEARBOOK	\$ 40.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	03/19/2010	DONATION TO PROJECT GRADUATION	\$ 100.00
BOGALUSA LITTLE LEAGUE Melvin Kieth Bogalusa, LA 70427	03/17/2010	DONATION	\$ 50.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$590.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) DONATION **BOGALUSA TOY FUND** 12/08/2010 \$ 50.00 110 Graham Drive Bogalusa, LA 70427 DONATION 02/04/2010 \$ 25.00 **BOWLING GREEN SCHOOL** 700 Varnado St Bogalusa, LA 70427 FILING FEE CAMPAIGN FINANCE 01/07/2010 \$ 100.00 PO BOX 4368 Baton Rouge, LA 70821 DONATION 12/08/2010 \$ 100.00 CARE & SHARE PO Box 820 Bogalusa, LA 70429-0820 DONATION CHRISTMAS IN THE PARK 07/14/2010 \$ 100.00 202 Arkansas Avenue Bogalusa, LA 70427 04/01/2010 DONATION FRATERNAL ORDER OF POLICE \$ 100.00 111 Memphis St Bogalusa, LA 70427 DONATION 12/08/2010 \$ 50.00 **FULLY COMMITTED MINISTRY** 908 S. Columbia St Bogalusa, LA 70427 DONATION **FUND FOR BOGALUSA** 01/28/2010 \$ 100.00 406 N. Fourth St. Baton Rouge, LA 70802 \$625.00 3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAYSTONE PHOTOGRPHERS & ARTISTS PO BOX 10565 JACKSON, MS 39209	09/17/2010	PHOTOGRAPHS FOR COURT DIRECTORY	\$ 110.00
HARRYS CHAPEL UMC 59405 MITCHEL CITY RD BOGALUSA, LA 70427	10/06/2010	DONATION	\$ 25.00
ISTROUMA AREA CONCIL BOY SCOUTS OF AMERICA 9644 Brookline Ave Baton Rouge, LA 70809	06/17/2010	DONATION	\$ 150.00
LA SKILLS USA NORTHSHORE TECH SCHOOL 1710 SULLIVAN DR BOGALUSA, LA 70427	06/02/2010	DONATION	\$ 25.00
MICHAEL B. BURRIC CPA 242 Alabama Ave Bogalusa, LA 70427	06/04/2010	CONSULTATION AND PREPARATION OF PERSONAL FINANCIAL STATEMENTS FOR DISCLOSURE	\$ 275.00
NATIONAL FIRE SAFETY COUNCIL INC PO Drawer 1179 Bogalusa, LA 70429	01/21/2010	DONATION	\$ 50.00
PROJECT HOPE 638 Columbia St Bogalusa, LA 70427	06/22/2010	DONATION	\$ 100.00
ROBERT BOB HICKS SCHOLARSHIP FUND 2682 S COLUMBIA RD BOGALUSA, LA 70427	07/14/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)	ı	l	\$835.00
TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT ORDOYNE CANCER FUND 713 AVE F BOGALUSA, LA 70427	04/27/2010	DONATION	\$ 100.00
SULLIVAN VOCATIONAL FOUNDATION 732 LOUISIANA AVE BOGALUSA, LA 70427	10/12/2010	DONATION	\$ 40.00
THE FOOD BANK PO BOX 1425 BOGALUSA, LA 70429	12/08/2010	DONATION	\$ 20.00
THE GREEK SHOW PO Drawer 1179 Bogalusa, LA 70429	02/24/2010	DONATION	\$ 50.00
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	03/03/2010	DONATION	\$ 35.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	01/04/2010	DONATION	\$ 50.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	12/22/2010	DONATION	\$ 50.00
YMCA 700 Ave U Bogalusa, LA 70427	03/16/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$445.00
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	I	2. Expenditures this Reporting Period	
YMCA 700 Ave U Bogalusa, LA 70427	a. Date(s) 07/21/2010	b. Purpose(s)  DONATION	c. Amount(s) \$ 100.00
YWCA 409 Plaza St Bogalusa, LA 70427	02/23/2010	DONATION	\$ 100.00
YWCA 409 Plaza St Bogalusa, LA 70427	04/28/2010	DONATION	\$ 20.00
YWCA 409 Plaza St Bogalusa, LA 70427	11/11/2010	DONATION	\$ 20.00
YOUTH SERVICE BUREAU 202 Arkansas Ave Bogalusa, LA 70427	03/04/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)	 		\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,835.00